IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a certification form for each \$AC through which it provides Lifeline service). 2016 AR Recertification Year State True Wireless LLC ETC Name NA DBA, Marketing, or Other Branding Name (If same as ETC name, list "NA" Do not leave blank) Does the reporting company have affiliated ETCs? Yes No No Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional wheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirect owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1240. Affiliated ETC's Name For purposes of this filling, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility provide in the company was presented with documentation for the Study Area Code list above. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above.	409031		143034230		
Recertification Year NA	`	<i>′</i>	* /		
NA DBA, Marketing, or Other Branding Name (If same as ETC name, list 'NA' Do not leave blank) Does the reporting company have affiliated ETCs? Yes No No Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirect owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200. Affiliated ETC's Name For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for inaccomptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the st. Lifeline administrator prior to enrolling a consumer in the Lifeline program. ME	2016	AR	True Wireless LLC		
DBA, Marketing, or Other Branding Name (If same as ETC name, list "NA" Do not leave blank) Does the reporting company have affiliated ETCs? Yes No No Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirect owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200. Affiliated ETC's SAC Affiliated ETC's Name For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the st. Lifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above.	Recertification Year	State	ETC Name		
Does the reporting company have affiliated ETCs? Yes No No Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirect owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200. Affiliated ETC's SAC Affiliated ETC's Name For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the st. Lifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above.	NA		True Wireless, LLC		
Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirect owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200. Affiliated ETC's Name For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the stability administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above. MF	DBA, Marketing, or Of (If same as ETC name, list "N	ther Branding Name /A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housel income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the statifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above.	Provide a list of all ETCs that a determined in accordance with owns or controls, is owned or co	re affiliated with the reporting ETC, Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly)		
formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housely income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the statisfication for the Company named above. I am authorized to make this certification for the Study Area Code list above. ME	Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate laws (or partnership agreement), and would typically be president, vice president for operations, vice president for final comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification Section 1: Initial Certification All ETCs must complete this section I certify that the company listed above has certification procedures in place to: A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housely income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the statisfication for the Company named above. I am authorized to make this certification for the Study Area Code list above. ME					
 A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, that, to the best of my knowledge, the company was presented with documentation of each consumer's housely income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above. 	formation, or other similar laws (or partnership agreer comptroller, treasurer, or a	e legal document. An officer in ment), and would typically be comparable position. If the file	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.		
that, to the best of my knowledge, the company was presented with documentation of each consumer's househincome and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above. MF	I certify that the company 1	isted above has certification pr	ocedures in place to:		
Lifeline administrator prior to enrolling a consumer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code list above. MF	that, to the best of my	knowledge, the company w	as presented with documentation of each consumer's household		
above.					
uai	_	npany named above. I am auth	norized to make this certification for the Study Area Code listed		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
6518	0	1885	1787	2846

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
2846	1216	1630	0	1630

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MF

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	NLAD . (List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial ———

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February

Form 407 data month for the support Form 555 calendar year. Lam on officer of the company named above. Lam

Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
2846	1630	57.27%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 💿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	4
February	20
March	21
April	47
May	41
June	30
July	24
August	20
September	38
October	41
November	14
December	33
Total Subscribers	333

Signature Block

	Mike Fina President	
Signed,		
Certified Online		
Signature of Officer	Printed Name and Title of Officer	
mfina@gotruewireless.com	01/31/2017	
Email Address of Officer	Date	
Mike Fina	405-605-5353	
Person Completing This Certification Form	Contact Phone Number	

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

189018		143034230		
Study Area Code (SAC	<i>'</i>	Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).		
2016	MD	True Wireless LLC		
Recertification Year	State	ETC Name		
NA		True Wireless, LLC		
DBA, Marketing, or O (If same as ETC name, list "N	ther Branding Name I/A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Provide a list of all ETCs that a determined in accordance with	Section 3(2) of the Communications	Yes No		
Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similar laws (or partnership agree comptroller, treasurer, or a	r legal document. An officer is ment), and would typically be	of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section		
I certify that the company	listed above has certification pr	rocedures in place to:		
that, to the best of my	knowledge, the company w	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household the enrollment in Lifeline; and/or		
	gibility by relying upon accessorior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the corabove. Initial MF	npany named above. I am auth	norized to make this certification for the Study Area Code listed		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
3182	0	522	1461	1199

Recertification Results:

	F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
	Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
Ī	1200	392	808	0	808

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MF

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	NLAD . (List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

T • 4 • 1	
Initial	
umuai	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
1200	808	67.33%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 💿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	28
February	26
March	25
April	42
May	19
June	21
July	41
August	54
September	67
October	78
November	44
December	44
Total Subscribers	489

Signature Block

	Mike Fina President
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Office
mfina@gotruewireless.com	01/31/2017
Email Address of Officer	Date
Mike Fina	405-605-5353
Person Completing This Certification Form	Contact Phone Number

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

2016 OK Recertification Year State NA		143034230		
		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).		
2016	OK	True Wireless LLC		
Recertification Year	ar State	ETC Name		
NA		True Wireless, LLC		
DBA, Marketing, Co. (If same as ETC name, li	or Other Branding Name st "N/A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Does the reporting co	ompany have affiliated ETCs?	Yes No O		
determined in accordance	with Section 3(2) of the Communications	Act. That Section defines "affiliate" as "a person that (directly or indirectly)		
Affiliated ETC's SAC	Service Provider Identification Number (SPIN) Telecommunications Carrier (ETC) must provide a certification form for each SAC through which it provides Lifeline service). OK True Wireless LLC ETC Name True Wireless, LLC Reteting, or Other Branding Name True Mireless, LLC Holding Company Name (If same as ETC name, list "NA" Do not leave blank) Orting company have affiliated ETCs? Yes No all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be excordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) is, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 O.			
formation, or other sin laws (or partnership ag	nilar legal document. An officer is greement), and would typically be	s a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance		
Section 1: Initial	Certification All ETCs must complete	this section		
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company w		ocedures in place to:		
		as presented with documentation of each consumer's household		
		•		
I am an officer of the above.	company named above. I am auth	norized to make this certification for the Study Area Code listed		
Initial MF				

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
20361	0	2760	7067	10534

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
10531	4982	5549	0	5549

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MF

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	NLAD . (List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial ———

OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February

Form 407 data worth for the approximate Form 555 calendary years. Lower of the approximate for the property for the approximate for the approxima

Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
10531	5549	52.69%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 💿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	125
February	101
March	103
April	197
May	148
June	100
July	192
August	123
September	141
October	183
November	130
December	179
Total Subscribers	1722

Signature Block

	Mike Fina President		
Signed,			
Certified Online			
Signature of Officer	Printed Name and Title of Officer		
mfina@gotruewireless.com	01/31/2017		
Email Address of Officer	Date		
Mike Fina	405-605-5353		
Person Completing This Certification Form	Contact Phone Number		

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

589007		143034230
Study Area Code (SAC (An Eligible Telecommunication)		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).
2016 RI		True Wireless LLC
Recertification Year	State	ETC Name
NA		True Wireless, LLC
DBA, Marketing, or Ot (If same as ETC name, list "N	her Branding Name 'A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Provide a list of all ETCs that a determined in accordance with s	Section 3(2) of the Communications	Yes No O using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
formation, or other similar laws (or partnership agreer comptroller, treasurer, or a	legal document. An officer inent), and would typically be	of a position listed in the article of incorporation, articles of its a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section
	isted above has certification pr	
A) Review income and protect that, to the best of my	gram-based eligibility docume knowledge, the company wa	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or
	gibility by relying upon access rior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the comabove. Initial MF	npany named above. I am auth	norized to make this certification for the Study Area Code listed

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
10892	0	1350	4565	4977

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly recertify eligibility through attestatio	contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
4978	1287	3691	0	3691

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MF

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	NLAD . (List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial ———

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

OR

Initiai	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
4978	3691	74.15%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 💿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	22
February	61
March	51
April	63
May	66
June	54
July	87
August	62
September	79
October	56
November	33
December	24
Total Subscribers	658

Signature Block

Signed,	
Certified Online	
Signature of Officer Printed Name	and Title of Officer
mfina@gotruewireless.com 01/31/201	7
Email Address of Officer Date	
Mike Fina 405-605-5	353
Person Completing This Certification Form Contact Phone	e Number

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

449060		143034230		
Study Area Code (SAC) (An Eligible Telecommunicati		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).		
2016 TX		True Wireless LLC		
Recertification Year	State	ETC Name		
NA		True Wireless, LLC		
DBA, Marketing, or Oth (If same as ETC name, list "N/A	ner Branding Name A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Does the reporting compa	any have affiliated ETCs?	Yes No O		
determined in accordance with S	ection 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) mership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similar laws (or partnership agreem	legal document. An officer is nent), and would typically be p	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance er is a sole proprietorship, the owner must sign the certification.		
Section 1: Initial Cert	tification All ETCs must complete	this section		
I certify that the company lis	sted above has certification pro	ocedures in place to:		
that, to the best of my	knowledge, the company wa	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or		
_	ibility by relying upon accession to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the compabove. Initial MF	pany named above. I am auth	orized to make this certification for the Study Area Code listed		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
219	0	0	24	195

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
188	7

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial ____

	AND/OR			
B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:			
	TXLAD . (List database or name of administrator here) Results			
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am			
	authorized to make this certification for the SAC listed above.			
	Initial MF			
OR				

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

•	• 4 • •	
l n	itial	
111	пиаі	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
188	7	3.72%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 💿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	13
February	24
March	13
April	0
May	7
June	14
July	16
August	16
September	33
October	45
November	11
December	379
Total Subscribers	571

Signature Block

	Mike Fina President
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
mfina@gotruewireless.com	01/31/2017
Email Address of Officer	Date
Mike Fina	405-605-5353
Person Completing This Certification Form	Contact Phone Number